

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: November 17,
2021 at 5:00 p.m. ET**

**CORRECTED² TWENTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	September 1, 2021 through September 30, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$474,290.18³
Eighty percent of actual, reasonable and necessary compensation:	\$379,432.14

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This monthly fee statement corrects and supercedes the version filed at ECF 4058. That version inadvertently sought compensation which reflected the discounted billing rates but not the discounts for aggregate fees.

³ This amount reflects a reduction in fees in the amount of \$108,730.82 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$6,643.90
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This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 69.7 hours with a discounted value of \$23,432.00 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	88.60	132,900.00
Sheila L Birnbaum	Partner	1965	750.00	7.50	5,625.00
Hayden A. Coleman	Partner	1985	1,050.00	74.80	78,540.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	41.40	43,470.00
Paul A. LaFata	Partner	2007	975.00	9.20	8,970.00
Shmuel Vasser	Partner	1988	1,250.00	15.70	19,625.00
Christopher R. Boisvert	Counsel	2009	975.00	2.60	2,535.00
Danielle Gentin Stock	Counsel	1999	975.00	101.70	99,157.50
Noah Becker	Associate	2019	700.00	19.10	13,370.00
Micah Brown	Associate	2018	790.00	12.40	9,796.00
Alyssa C. Clark	Associate	2017	850.00	7.70	6,545.00
Daniel Goldberg-Gradess	Associate	2018	790.00	51.30	40,527.00
Justin M. Kadoura	Associate	2017	850.00	22.60	19,210.00
Jenna C. Newmark	Associate	2011	950.00	0.50	475.00
Katherine Norman	Associate	2019	700.00	3.80	2,660.00
Gabrielle N. Piper	Associate	2019	700.00	12.50	8,750.00
Rachel M. Rosenberg	Associate	2016	880.00	2.90	2,552.00
Sharon Turret	Associate	2018	790.00	0.70	553.00
Lindsay N. Zanello	Associate	2015	915.00	0.60	549.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	6.00	1,800.00
Matthew B. Stone	Paralegal	N/A	300.00	58.20	17,460.00
Danielle Torrice	Paralegal	N/A	300.00	0.80	240.00

⁴ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Denise Neris	Project Asst	N/A	175.00	12.00	2,100.00
Total				552.60	\$517,409.50
20% Volume Discount					(\$103,481.90)
Discounted Total					\$413,927.60
Total Amount Requested Herein					\$331,142.08

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁵	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	21.90	20,367.00
Blaine Hackman	Associate	2012	765.00	51.60	39,474.00
Alexandra C. Arias	Paralegal	N/A	300.00	0.20	60.00
Cathy Sturmer	Paralegal	N/A	300.00	6.40	1,920.00
Sherrice T. Breland	Paralegal	N/A	285.00	13.30	3,790.50
Total				93.40	\$65,611.50
8% Volume Discount⁶					(\$5,248.92)
Discounted Total					\$60,362.58
Total Amount Requested Herein					\$48,290.06

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$734.20.

⁵ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁶ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.20	60.00
B160	Fee/Employment Applications	69.70	29,290.00
B165	Budgeting (Case)	8.70	9,330.00
B195	Non-Working Travel	7.50	5,625.00
B260	Board of Directors Matters	13.10	15,555.00
B320	Plan and Disclosure Statement	12.10	15,125.00
L120	Analysis/Strategy	123.20	136,401.50
L130	Experts/Consultants	1.40	1,420.00
L140	Document/File Management	3.20	960.00
L160	Settlement/Non-Binding ADR	20.70	29,190.00
L190	Other Case Assessment, Development and Administration	12.80	2,340.00
L210	Pleadings	8.40	9,235.00
L220	Preliminary Injunctions/Provisional Remedies	175.10	169,311.50
L230	Court Mandated Conferences	29.70	35,827.50
L320	Document Production	15.70	12,237.50
L330	Depositions	2.40	2,437.50
L390	Other Discovery	0.90	1,080.00
L440	Other Trial Preparation and Support	11.70	9,640.00
L450	Trial and Hearing Attendance	36.10	32,344.00
P260	Intellectual Property	93.40	65,611.50
Totals		646.00	\$583,021.00⁷

⁷ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Docket Fees	27.20
Filing Fees and Related	5,848.50
Pacer Research Fees	63.20
Train Fare	705.00
Total	\$6,643.90

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**CORRECTED² TWENTY-FIFTH MONTHLY FEE APPLICATION OF DECHERT LLP
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
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DEBTORS IN POSSESSION FOR THE PERIOD FROM
SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$379,432.14** together with reimbursement for actual and necessary expenses incurred in the amount of **\$6,643.90**, for the period commencing September 1, 2021 through and including September 30, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$474,290.18,³ of which \$379,432.14 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$6,643.90 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$6,643.90. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$474,290.18, of which \$379,432.14 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of September 1, 2021 through and including September 30, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to September 30, 2021, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$379,432.14 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$6,643.90 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: November 4, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: November 4, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034769

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 442,249.00
Less 20% Discount (88,449.80)
NET TOTAL FEES FOR THIS INVOICE..... 353,799.20
TOTAL DISBURSEMENTS THIS INVOICE 803.90

TOTAL AMOUNT DUE FOR THIS INVOICE USD 354,603.10

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
09/28/21	Matthew Stone	0.20	B110	A105	60.00
	Email with H. Coleman regarding September 30 hearing.				
B110 SUBTOTAL HOURS AND FEES:		0.20			60.00
B260 – Board of Directors Matters					
09/02/21	Sheila Birnbaum	1.00	B260	A109	1,500.00
	Attend Purdue Board of Directors' meeting.				
09/13/21	Hayden Coleman	0.70	B260	A109	735.00
	Plan for and attend Board of Directors' Special Committee meeting.				
09/23/21	Sheila Birnbaum	1.80	B260	A109	2,700.00
	Attend Special Committee meeting.				
09/23/21	Hayden Coleman	3.30	B260	A109	3,465.00
	Prepare for and participate in Special Committee of Board of Directors meeting.				
09/23/21	Danielle Gentin Stock	2.00	B260	A109	1,950.00
	Attend Special Committee Board meeting.				
09/28/21	Sheila Birnbaum	1.70	B260	A109	2,550.00
	Attend Special Committee meeting.				
09/28/21	Hayden Coleman	1.60	B260	A109	1,680.00
	Prepare for and attend Board of Directors Special Committee meeting.				
09/28/21	Danielle Gentin Stock	1.00	B260	A109	975.00
	Attend virtual Special Committee meeting.				
B260 SUBTOTAL HOURS AND FEES:		13.10			15,555.00
B320 – Plan and Disclosure Statement					
09/02/21	Shmuel Vasser	0.50	B320	A104	625.00
	Review twelfth revised plan.				
09/10/21	Shmuel Vasser	0.50	B320	A104	625.00
	Review response to plan objection.				
09/17/21	Shmuel Vasser	1.50	B320	A104	1,875.00
	Review U.S. Trustee's motion for stay.				
09/21/21	Shmuel Vasser	3.50	B320	A104	4,375.00
	Review decision on plan confirmation.				

Client Name: Purdue Pharma L.P.
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Invoice 1010034769
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/22/21	Shmuel Vasser	6.10	B320	A104	7,625.00
	Review revised/entered confirmation order (2.4); review U.S. Trustee's motion to extend stay of confirmation order (1.1); review U.S. Trustee's amended notice of appeal and amended brief regarding stay of confirmation order (2.6).				
B320 SUBTOTAL HOURS AND FEES:		12.10			15,125.00

L120 – Analysis/Strategy

09/01/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review notice of confirmation appeal and emails regarding same.				
09/01/21	Mara Cusker Gonzalez	1.10	L120	A103	1,155.00
	Revise analysis of work history to determine employee compensation (1.1).				
09/01/21	Mara Cusker Gonzalez	0.40	L120	A107	420.00
	Confer with litigation and bankruptcy counsel regarding analysis of work history to evaluate employee compensation (0.4).				
09/01/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding key employee compensation.				
09/02/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review late claim motion and response (0.6); review Twelfth Amended Plan (0.7).				
09/02/21	Hayden Coleman	2.60	L120	A104	2,730.00
	Review Carpenter late claim motion and proposed order (0.4); analyze transcript of Judge Drain's confirmation order (2.2).				
09/02/21	Mara Cusker Gonzalez	1.40	L120	A103	1,470.00
	Revise analysis of employee work history to evaluate compensation (1.4).				
09/02/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel regarding analysis of work history to determine employee compensation (0.5).				
09/02/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Confer with client regarding plan confirmation.				
09/02/21	Antonella Capobianco-Ranallo	0.50	L120	A103	150.00
	Prepare chart regarding employee compensation headcount analysis.				
09/03/21	Sheila Birnbaum	0.70	L120	A107	1,050.00
	Telephone conference with Skadden, Davis Polk, and Purdue regarding employee compensation letters.				
09/03/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review emails regarding employee compensation letter and review letter.				
09/03/21	Mara Cusker Gonzalez	1.00	L120	A107	1,050.00
	Attend meeting with client, bankruptcy counsel, and litigation counsel regarding employee compensation program (0.7); confer with litigation counsel regarding same (0.3).				

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Invoice 1010034769
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/03/21	Mara Cusker Gonzalez	1.00	L120	A103	1,050.00
	Revise analysis in connection with employee compensation program (1.0).				
09/03/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Confer with client and co-counsel regarding employee compensation information.				
09/05/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review draft letter to employees regarding employee compensation and client correspondence regarding same.				
09/07/21	Hayden Coleman	0.60	L120	A104	630.00
	Revise Canadian disclosure statement regarding document repository (0.6).				
09/07/21	Hayden Coleman	1.30	L120	A107	1,365.00
	Emails to/from L. Imes (counsel for C. Landau) and Davis Polk regarding Hartman case.				
09/07/21	Hayden Coleman	0.80	L120	A106	840.00
	Emails to/from P. LaFata and client regarding requests for authentication of certain documents as business records.				
09/07/21	Mara Cusker Gonzalez	1.50	L120	A103	1,575.00
	Revise analysis regarding employee compensation.				
09/07/21	Mara Cusker Gonzalez	0.50	L120	A105	525.00
	Confer with litigation team regarding plan confirmation and impact on stayed/pending cases.				
09/08/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from L. Imes (counsel for C. Landau) and Davis Polk regarding Hartman case.				
09/08/21	Hayden Coleman	0.40	L120	A106	420.00
	Emails to/from client regarding authentication of documents as business records.				
09/08/21	Mara Cusker Gonzalez	1.90	L120	A103	1,995.00
	Draft employee compensation analysis based on information collected during underlying tort litigation.				
09/08/21	Mara Cusker Gonzalez	0.60	L120	A105	630.00
	Confer internally regarding employee compensation analysis.				
09/09/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review NY Trial notes (0.5); review agenda for omnibus hearing (0.3); review appeal notice (0.5).				
09/09/21	Hayden Coleman	0.50	L120	A104	525.00
	Review notice of appeal by state of Washington.				
09/09/21	Mara Cusker Gonzalez	1.60	L120	A103	1,680.00
	Draft employee compensation analysis based on information collected during underlying tort litigation.				

Client Name: Purdue Pharma L.P.
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/09/21	Mara Cusker Gonzalez	0.90	L120	A104	945.00
	Review documents and deposition transcripts taken during underlying tort litigation to evaluate employee compensation.				
09/09/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding employee compensation information.				
09/09/21	Danielle Gentin Stock	1.80	L120	A103	1,755.00
	Draft summaries based on information collected during underlying tort litigation related to employee compensation workstream.				
09/10/21	Sheila Birnbaum	0.30	L120	A107	450.00
	Telephone conference with Davis Polk, Dechert, and Skadden regarding employee compensation (0.3).				
09/10/21	Hayden Coleman	2.30	L120	A107	2,415.00
	Participate in planning calls and emails with Skadden and Davis Polk regarding presentation to special committee (1.2); emails and conferences calls with Dechert and Davis Polk regarding same (1.1).				
09/10/21	Hayden Coleman	2.20	L120	A103	2,310.00
	Revise employee narrative for employee compensation project.				
09/10/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Conference calls with client, Davis Polk, and Wiggin regarding authentication of documents slated for repository.				
09/10/21	Mara Cusker Gonzalez	2.00	L120	A103	2,100.00
	Revise employee compensation analysis.				
09/10/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel and bankruptcy counsel regarding employee compensation analysis.				
09/10/21	Paul LaFata	0.80	L120	A107	780.00
	Confer with client and outside counsel regarding document repository certification (0.8).				
09/10/21	Paul LaFata	0.20	L120	A103	195.00
	Draft revisions to document repository certification.				
09/10/21	Paul LaFata	0.40	L120	A105	390.00
	Confer internally regarding document repository certification (0.4).				
09/10/21	Noah Becker	0.90	L120	A103	630.00
	Revise document repository declaration (0.9).				
09/10/21	Noah Becker	0.90	L120	A107	630.00
	Participate in call with other outside counsel regarding document repository declaration (0.9).				
09/10/21	Noah Becker	0.30	L120	A105	210.00
	Call with P. LaFata regarding document repository declaration (0.3).				
09/10/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Confer internally regarding employee compensation review (0.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/10/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Confer with co-counsel regarding employee compensation review of documents and deposition transcripts taken during underlying tort litigation (0.4); email with co-counsel regarding employee compensation review (0.2).				
09/10/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review documents and deposition transcripts taken during underlying tort litigation to evaluate employee compensation.				
09/11/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding hearing.				
09/12/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review draft materials regarding employee compensation in connection with meeting of the Special Committee.				
09/13/21	Hayden Coleman	0.30	L120	A108	315.00
	Conference call with Ad Hoc Committee regarding document repository.				
09/13/21	Hayden Coleman	0.70	L120	A107	735.00
	Participate in Webex with client and Davis Polk regarding Canadian co-defendants (0.7).				
09/13/21	Mara Cusker Gonzalez	2.10	L120	A103	2,205.00
	Revise employee compensation analysis.				
09/13/21	Mara Cusker Gonzalez	0.40	L120	A107	420.00
	Confer with litigation counsel regarding employee compensation analysis.				
09/13/21	Paul LaFata	0.30	L120	A108	292.50
	Confer with plaintiffs regarding document repository declaration.				
09/13/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Confer internally regarding hearing and next steps.				
09/14/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference regarding employee compensation issues with Dechert team.				
09/14/21	Sheila Birnbaum	1.00	L120	A106	1,500.00
	Telephone conference with R. Silbert regarding strategy (0.5); telephone conference with Purdue lawyers regarding strategy and litigation (0.5).				
09/14/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review memorandum on employee compensation materials.				
09/14/21	Hayden Coleman	0.50	L120	A105	525.00
	Call with Dechert team regarding status of employee compensation project.				
09/14/21	Hayden Coleman	1.50	L120	A104	1,575.00
	Analyze Skadden memorandum regarding eligibility of certain employees for employee bonuses.				
09/14/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from Skadden regarding status of employee compensation project.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/14/21	Hayden Coleman	1.10	L120	A106	1,155.00
	Confer with client regarding assignments and deadlines moving forward (0.6); weekly update and strategy call with client and co-counsel (0.5).				
09/14/21	Mara Cusker Gonzalez	2.90	L120	A103	3,045.00
	Revise employee compensation analysis.				
09/14/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review Skadden memorandum regarding employee compensation analysis.				
09/14/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Confer with client on follow up to hearing (0.3); participate on weekly client update call (0.5).				
09/14/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding employee compensation review.				
09/15/21	Sheila Birnbaum	3.70	L120	A104	5,550.00
	Review transcript of Monday heading before Judge Drain (1.0); review Motion to Shorten Notice and Schedule Expedited Hearing (0.3); review memorandum of Law in support of US Trustees Expedited Motion for a stay (0.8); review letter on Endo discovery issues (0.4); review employee compensation memorandum from Skadden (0.8); review orders of bankruptcy court to fund trusts (0.4).				
09/15/21	Hayden Coleman	5.30	L120	A104	5,565.00
	Analyze order authorizing employee compensation payments (0.2); analyze Skadden memorandum regarding employee investigation for employee compensation (1.1); review and comment on summary of information regarding bonus-eligible employees (2.6); review Canadian Municipalities Notice of Appeal (0.2); review transcript of 9/13 hearing (1.2).				
09/15/21	Hayden Coleman	0.80	L120	A106	840.00
	Emails to/from client regarding post-confirmation workstreams and related issues.				
09/15/21	Mara Cusker Gonzalez	3.20	L120	A103	3,360.00
	Revise employee compensation analysis.				
09/15/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with Skadden regarding employee compensation analysis.				
09/15/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Analyze materials related to employee compensation analysis.				
09/15/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Confer internally regarding employee compensation materials.				
09/16/21	Hayden Coleman	1.40	L120	A104	1,470.00
	Review State of Maryland appeal and exhibits (1.4).				
09/16/21	Hayden Coleman	0.70	L120	A108	735.00
	Emails to/from L. Imes (counsel for C. Landau) and Davis Polk regarding Hartman filing.				

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09/16/21	Hayden Coleman	2.20	L120	A103	2,310.00
	Revise memorandum regarding employee compensation (2.2).				
09/16/21	Mara Cusker Gonzalez	4.70	L120	A103	4,935.00
	Revise employee compensation analysis.				
09/16/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Confer with Skadden regarding employee compensation analysis.				
09/16/21	Antonella Capobianco-Ranallo	1.00	L120	A102	300.00
	Conduct research regarding healthcare software.				
09/17/21	Sheila Birnbaum	0.80	L120	A106	1,200.00
	Telephone conference with Purdue regarding future projects (0.8).				
09/17/21	Sheila Birnbaum	1.30	L120	A107	1,950.00
	Telephone conference with Purdue, Skadden and Davis Polk regarding appellate timetable (1.3).				
09/17/21	Sheila Birnbaum	2.40	L120	A104	3,600.00
	Review order confirming plan or reorganization (1.3); review Dechert materials for employee compensation project (1.1).				
09/17/21	Hayden Coleman	0.60	L120	A107	630.00
	Emails to/from Davis Polk, Skadden, and Wiggin regarding agreement with Creditors' Committee regarding use of documents in document repository.				
09/17/21	Hayden Coleman	0.50	L120	A108	525.00
	Emails to/from L. Imes (counsel from K. Landau) regarding Hartman case.				
09/17/21	Hayden Coleman	4.40	L120	A104	4,620.00
	Review Skadden memorandum regarding employee compensation and current employees (1.6); analyze modified bench ruling on confirmation (2.8).				
09/17/21	Hayden Coleman	0.70	L120	A103	735.00
	Revise employee compensation memorandum regarding current employees (0.7).				
09/17/21	Mara Cusker Gonzalez	2.60	L120	A103	2,730.00
	Revise employee compensation analysis.				
09/17/21	Mara Cusker Gonzalez	0.40	L120	A107	420.00
	Confer with litigation counsel and bankruptcy counsel regarding employee compensation analysis.				
09/17/21	Paul LaFata	0.20	L120	A106	195.00
	Confer with client regarding proposed revision to document declaration for document repository (0.2).				
09/17/21	Paul LaFata	0.20	L120	A108	195.00
	Confer with Plaintiffs regarding proposed revision to document declaration for document repository (0.2).				
09/17/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Mosley case.				

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09/17/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Review employee compensation materials (0.5); review correspondence from client regarding employee compensation (0.1).				
09/20/21	Sheila Birnbaum	2.30	L120	A104	3,450.00
	Review transcript of Judge Drain's modified bench ruling (1.5); review stay motion (0.8).				
09/20/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review Skadden's employee compensation analysis.				
09/20/21	Paul LaFata	0.10	L120	A106	97.50
	Confer with client regarding contract for use of prescription data.				
09/21/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Analyze litigation status report (0.2); review correspondence regarding employee compensation information (0.2).				
09/22/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review employee compensation materials from Davis Polk (0.8).				
09/22/21	Hayden Coleman	0.80	L120	A104	840.00
	Analyze memorandum from Davis Polk regarding key post confirmation workstreams (0.8).				
09/22/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from Skadden and Davis Polk regarding employee compensation presentation to Special Committee.				
09/22/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Confer with litigation and bankruptcy counsel regarding employee compensation analysis.				
09/22/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding employee compensation review.				
09/23/21	Sheila Birnbaum	0.40	L120	A107	600.00
	Telephone conference with Davis Polk and Skadden regarding employee compensation issues.				
09/23/21	Sheila Birnbaum	2.30	L120	A104	3,450.00
	Review materials for Special Committee (0.8); review employee compensation materials and emails (0.7); review privilege issues regarding same (0.8).				
09/23/21	Hayden Coleman	1.60	L120	A104	1,680.00
	Review and comment on employee compensation PowerPoint presentation to Special Committee.				
09/23/21	Hayden Coleman	0.50	L120	A107	525.00
	Conference call with Davis Polk and Skadden regarding employee compensation project (0.5).				
09/23/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review and comment on draft presentation to Special Committee regarding employee compensation (0.8).				

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09/23/21	Mara Cusker Gonzalez	1.00	L120	A107	1,050.00
	Attend meeting with bankruptcy counsel and litigation counsel regarding draft presentation to Special Committee regarding employee compensation (1.0).				
09/23/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Confer with co-counsel regarding employee compensation review.				
09/23/21	Antonella Capobianco-Ranallo	0.80	L120	A102	240.00
	Conduct research regarding cases against Purdue filed in Perryville, MO.				
09/24/21	Sheila Birnbaum	0.70	L120	A104	1,050.00
	Review emails regarding document repository (0.7).				
09/24/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding employee compensation review.				
09/27/21	Sheila Birnbaum	0.70	L120	A107	1,050.00
	Telephone conference with Skadden, Purdue and Dechert regarding document repository (0.7).				
09/27/21	Hayden Coleman	0.40	L120	A104	420.00
	Analyze non-consenting states proposed modification to protective order.				
09/27/21	Hayden Coleman	1.10	L120	A105	1,155.00
	Confer with S. Birnbaum regarding non-consenting states proposed modification to protective order.				
09/28/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with D. Stock regarding document repository.				
09/28/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Telephone conference with Purdue lawyers regarding status of matters (0.8).				
09/28/21	Hayden Coleman	0.70	L120	A107	735.00
	Prepare for and participate in weekly strategy and update call with client and co-counsel (0.7).				
09/28/21	Noah Becker	3.50	L120	A104	2,450.00
	Review marked documents for transmission to Monitor (3.5).				
09/28/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on weekly client update call.				
09/29/21	Hayden Coleman	0.50	L120	A107	525.00
	Emails to/from Davis Polk and Skadden regarding additional employees potentially eligible for bonus payments.				
09/29/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Analyze information from bankruptcy counsel in connection with employee compensation analysis.				
09/29/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence and materials relating to employee compensation review (0.2).				

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09/30/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with H. Coleman regarding document repository issues.				
09/30/21	Sheila Birnbaum	2.10	L120	A104	3,150.00
	Review appeals and motions regarding confirmation (0.4); analyze repository issues (0.6); review summary of scheduling status (0.3); review stay motion (0.8).				
09/30/21	Hayden Coleman	0.60	L120	A104	630.00
	Review correspondence to/from Davis Polk, client and outside counsel regarding hearing and appellate schedule.				
09/30/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding omnibus hearing.				
L120 SUBTOTAL HOURS AND FEES:		123.10			136,310.00

L130 – Experts/Consultants

09/02/21	Hayden Coleman	0.40	L130	A108	420.00
	Participate in video conference with Cornerstone and Davis Polk (0.4).				
09/02/21	Mara Cusker Gonzalez	0.50	L130	A108	525.00
	Attend meeting with expert consultants, bankruptcy counsel, and litigation counsel regarding strategy regarding potential appeal by objecting parties.				
09/02/21	Jenna Newmark	0.50	L130	A108	475.00
	Participate in call with Davis Polk and Cornerstone regarding confirmation hearing experts (0.5).				
L130 SUBTOTAL HOURS AND FEES:		1.40			1,420.00

L140 – Document/File Management

09/01/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/02/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/03/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/07/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/12/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				

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09/13/21	Antonella Capobianco-Ranallo	1.00	L140	A110	300.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/17/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
09/24/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
L140 SUBTOTAL HOURS AND FEES:		3.20			960.00

L160 – Settlement/Non-Binding ADR

09/09/21	Hayden Coleman	0.30	L160	A106	315.00
	Emails to/from client regarding Endo settlement.				
09/15/21	Sheila Birnbaum	1.00	L160	A107	1,500.00
	Telephone conference with Purdue, Davis Polk and Sackler lawyers regarding AG's settlement update.				
09/15/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review emails regarding settlement issues (0.5).				
09/17/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review emails regarding settlement with AGs (0.4).				
09/20/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with M. Kesselman regarding settlement issues (0.3).				
09/20/21	Sheila Birnbaum	0.30	L160	A107	450.00
	Telephone conference with Purdue, Davis Polk and Sackler lawyers regarding settlement issues (0.3).				
09/20/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with AG representatives and Purdue and Sackler representatives regarding settlement (1.0).				
09/20/21	Hayden Coleman	0.30	L160	A107	315.00
	Emails to/from NAS counsel regarding 30(b)(6) deposition.				
09/21/21	Sheila Birnbaum	0.50	L160	A107	750.00
	Telephone conference with representative of Sacklers regarding settlement.				
09/21/21	Sheila Birnbaum	1.10	L160	A106	1,650.00
	Telephone conference regarding settlement with T. Baker (0.3); telephone conference with T. Baker and Purdue regarding settlement issue (0.8).				
09/22/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with R. Silbert regarding settlement (0.3).				
09/23/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Telephone conference with R. Silbert regarding settlement issues (0.4); telephone conference with T. Baker regarding settlement issues (0.4).				

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09/27/21	Sheila Birnbaum	0.30	L160	A107	450.00
	Telephone conference with Sackler representative regarding settlement issues.				
09/27/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review materials regarding settlement (0.5); review settlement document issues (0.3).				
09/27/21	Sheila Birnbaum	1.40	L160	A106	2,100.00
	Telephone conference with T. Baker regarding settlement (0.3); multiple telephone conferences with Purdue and T. Baker regarding settlement issues (0.7); telephone conference with T. Baker regarding settlement (0.4).				
09/27/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review slides regarding Public Health Initiative (0.8).				
09/28/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Multiple telephone conferences with T. Baker regarding settlement (0.5).				
09/28/21	Sheila Birnbaum	0.30	L160	A101	450.00
	Prepare for AG settlement meeting (0.3).				
09/28/21	Hayden Coleman	0.80	L160	A107	840.00
	Emails to/from client, Dechert and Davis Polk regarding settlement issues (0.8).				
09/28/21	Hayden Coleman	1.80	L160	A103	1,890.00
	Draft talking points for settlement meeting with state AGs.				
09/29/21	Sheila Birnbaum	5.00	L160	A109	7,500.00
	Participate in mediation with AGs regarding settlement.				
09/29/21	Sheila Birnbaum	1.30	L160	A101	1,950.00
	Meeting with Purdue team to prepare for mediation.				
09/30/21	Hayden Coleman	0.70	L160	A105	735.00
	Confer with S. Birnbaum regarding settlement meetings with state AGs.				
L160 SUBTOTAL HOURS AND FEES:		20.50			28,995.00

L210 – Pleadings

09/01/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze appellate filings regarding confirmation order.				
09/03/21	Christopher Boisvert	0.40	L210	A103	390.00
	Revise motion for extension of time to submit status report in Colorado AG action.				
09/07/21	Hayden Coleman	1.00	L210	A104	1,050.00
	Review and comment on objection to Isaacs' emergency request for immediate injunction (0.5); review and comment on objection to McGaha's motion to amend plan (0.5).				
09/10/21	Shmuel Vasser	0.50	L210	A104	625.00
	Review debtors' reply regarding trust's funding motion.				

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09/16/21	Christopher Boisvert	0.50	L210	A103	487.50
	Revise proposed status report in Colorado AG action.				
09/17/21	Christopher Boisvert	0.60	L210	A104	585.00
	Review Mosley complaint filed in Philadelphia Court of Common Pleas.				
09/20/21	Hayden Coleman	0.70	L210	A104	735.00
	Review late filed objections to plan confirmation.				
09/21/21	Sheila Birnbaum	1.20	L210	A104	1,800.00
	Review revised stay motion (1.2).				
09/22/21	Hayden Coleman	1.60	L210	A104	1,680.00
	Review U.S. Trustee's brief in support of expedited motion for a stay (1.6).				
09/24/21	Hayden Coleman	0.40	L210	A104	420.00
	Review notices of appeal from CA and Canada.				
09/27/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze proposed stipulation on public filing and protective order.				
09/29/21	Christopher Boisvert	0.60	L210	A106	585.00
	Email with client regarding pro se Complaint filed in Philadelphia Court of Common Pleas.				
09/30/21	Christopher Boisvert	0.50	L210	A103	487.50
	Draft Suggestion of Bankruptcy to be filed in Mosley pro se case brought in Philadelphia Court of Common Pleas.				
L210 SUBTOTAL HOURS AND FEES:		8.40			9,235.00

L220 – Preliminary Injunctions/Provisional Remedies

09/01/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Confer with client regarding monitor requests.				
09/02/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review operating injunction (0.8).				
09/02/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with M. Kesselman and the monitor regarding open issues (0.5); telephone conference with R. Silbert and D. Stock regarding monitor issues (0.5).				
09/02/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Confer with client regarding Monitor requests.				
09/02/21	Danielle Gentin Stock	0.10	L220	A108	97.50
	Correspond with Monitor regarding follow up to information requests.				
09/05/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Respond to client query related to operating injunction.				
09/08/21	Danielle Gentin Stock	0.20	L220	A108	195.00
	Correspond with non-consenting states and Monitor regarding Operating Injunction.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/09/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review Monitor's questions and emails in connection with same (0.5).				
09/09/21	Sheila Birnbaum	0.40	L220	A105	600.00
	Telephone conference with D. Stock regarding Monitor's requests.				
09/09/21	Danielle Gentin Stock	2.20	L220	A106	2,145.00
	Correspond with client regarding follow up Monitor requests (0.6); confer with client regarding Monitor requests (0.5); confer with client and co-counsel regarding clinical data transparency section of the Operating Injunction (1.1).				
09/09/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding Monitor requests.				
09/09/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding Monitor follow up.				
09/10/21	Sheila Birnbaum	0.30	L220	A103	450.00
	Revise draft protocol for Monitor.				
09/10/21	Sheila Birnbaum	0.60	L220	A105	900.00
	Telephone conference with D. Stock regarding document production (0.3); telephone conference with D. Stock regarding draft Monitor protocol (0.3).				
09/10/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Telephone conference with Purdue, Dechert and Monitor regarding injunction materials (0.6); telephone conference with R. Silbert and D. Stock regarding injunction (0.5).				
09/10/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding Monitor follow-up (0.4); correspond with the client regarding Monitor requests (0.2).				
09/10/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Confer with client to gather responses to Monitor requests (0.8); follow up with client on Monitor requests (0.4); correspond with client regarding protocol for the Monitor (0.2).				
09/10/21	Danielle Gentin Stock	0.50	L220	A107	487.50
	Confer with co-counsel regarding Monitor request (0.5).				
09/10/21	Danielle Gentin Stock	0.40	L220	A103	390.00
	Revise draft protocol for the Monitor (0.4).				
09/10/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Correspond internally regarding information for the Monitor (0.4).				
09/10/21	Danielle Gentin Stock	0.60	L220	A108	585.00
	Confer with Monitor on next steps and information requests (0.6).				
09/13/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review emails regarding monitor requests.				
09/13/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding monitor issues.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/13/21	Paul LaFata	0.30	L220	A105	292.50
	Confer internally regarding response to request from monitor.				
09/13/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding productions to the Monitor/Consultants (0.4); correspond internally regarding information for the Monitor (0.2).				
09/13/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client to gather information for the Monitor (0.8); correspond with client regarding materials for the Monitor (0.2).				
09/13/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding information for the Monitor (0.2).				
09/13/21	Danielle Gentin Stock	0.50	L220	A103	487.50
	Revise draft protocol for the Monitor (0.5).				
09/13/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding protocol for the Monitor (0.2).				
09/13/21	Danielle Gentin Stock	0.10	L220	A108	97.50
	Correspond with Monitor regarding call to discuss requests (0.1).				
09/14/21	Sheila Birnbaum	1.00	L220	A107	1,500.00
	Telephone conference with Skadden, Dechert, and Purdue regarding Monitor's review of communications with healthcare providers (1.0).				
09/14/21	Danielle Gentin Stock	1.60	L220	A107	1,560.00
	Confer on various calls with co-counsel regarding information for the Monitor (1.2); correspond with co-counsel regarding information for the Monitor (0.4).				
09/14/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review material/correspondence for the Monitor.				
09/14/21	Danielle Gentin Stock	0.80	L220	A106	780.00
	Confer with client regarding Monitor/Consultant requests (0.5); correspond with client regarding draft protocol (0.2); correspond with client regarding call with Monitor/Consultant (0.1).				
09/15/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review client correspondence to the Monitor.				
09/15/21	Danielle Gentin Stock	1.00	L220	A108	975.00
	Confer with Monitor/Consultant regarding requested information.				
09/15/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Confer with client in preparation for call with Monitor/Consultant (0.5); correspond with client regarding Monitor requests (0.2).				
09/15/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding follow up with Monitor.				
09/17/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review materials and documents for the monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/17/21	Sheila Birnbaum	0.60	L220	A106	900.00
	Telephone conference with Purdue regarding monitors protocol (0.3); telephone conference with Purdue and monitor regarding protocol (0.3).				
09/17/21	Sheila Birnbaum	0.40	L220	A104	600.00
	Review edits to Monitor protocol (0.4).				
09/17/21	Daniel Goldberg-Gradess	0.50	L220	A105	395.00
	Call with S. Turret and D. Gentin Stock regarding managing document productions to monitor.				
09/17/21	Sharon Turret	0.30	L220	A105	237.00
	Participate in call with D. Gentin Stock and D. Goldberg Gradess to discuss projects for Monitor requests.				
09/17/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding providing information for the Monitor.				
09/17/21	Danielle Gentin Stock	0.50	L220	A108	487.50
	Prepare for and confer with Monitor regarding protocol for reviews (0.4); correspond with Monitor regarding protocol (0.1).				
09/17/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Correspond with client regarding providing information for the Monitor (0.3); correspond with client regarding protocols for reviews (0.5); confer with client regarding providing information in response to Monitor request (0.6).				
09/17/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Confer with co-counsel regarding Monitor requests (0.2); correspond with co-counsel and client regarding responses to Monitor request (0.6).				
09/19/21	Sharon Turret	0.20	L220	A105	158.00
	Draft email to D. Goldberg Gradess regarding project management for Monitor requests.				
09/20/21	Sheila Birnbaum	1.10	L220	A104	1,650.00
	Review documents and chronology for monitor (1.1).				
09/20/21	Daniel Goldberg-Gradess	5.30	L220	A104	4,187.00
	Review prior productions to Monitor (1.1); prepare new document production for Monitor (4.2).				
09/20/21	Daniel Goldberg-Gradess	1.20	L220	A106	948.00
	Call with R. Silbert regarding Monitor's document requests.				
09/20/21	Sharon Turret	0.20	L220	A105	158.00
	Call with D. Goldberg Gradess regarding project management for monitor requests.				
09/20/21	Danielle Gentin Stock	3.20	L220	A106	3,120.00
	Confer with client regarding getting pricing information to the Monitor (1.2); confer with client regarding follow ups for the Monitor (0.8); correspond with client to gather responses to Monitor requests (1.2).				

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09/20/21	Danielle Gentin Stock	0.90	L220	A105	877.50
	Confer internally regarding processing materials for the Monitor (0.3); correspond internally regarding information requested by the Monitor (0.6).				
09/20/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Review materials in response to Monitor requests.				
09/20/21	Danielle Gentin Stock	0.40	L220	A107	390.00
	Correspond with co-counsel regarding responses to Monitor requests.				
09/21/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with D. Stock and R. Silbert regarding monitor issue and documents (1.0).				
09/21/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review monitor requests (0.5); review materials for monitor (0.8).				
09/21/21	Paul LaFata	0.20	L220	A106	195.00
	Confer with client regarding extending license to access material for injunction compliance.				
09/21/21	Danielle Gentin Stock	2.30	L220	A103	2,242.50
	Outline responses and review materials and tracker for Monitor/Consultant.				
09/21/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding information for the Monitor.				
09/21/21	Danielle Gentin Stock	0.10	L220	A108	97.50
	Correspond with Monitor regarding requested information.				
09/21/21	Danielle Gentin Stock	3.20	L220	A106	3,120.00
	Confer with client regarding Monitor requests (1.8); confer with client regarding Voluntary Injunction query (0.5); correspond with client regarding information requested by Monitor/Consultant (0.6); draft correspondence for client regarding to information for the Monitor (0.3).				
09/22/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review Monitor's request and responses (0.8).				
09/22/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with D. Stock and R. Silbert regarding monitor requests (0.5).				
09/22/21	Sheila Birnbaum	1.50	L220	A107	2,250.00
	Telephone conference with Skadden, Purdue, and Dechert regarding document issues for Monitor (1.5).				
09/22/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review confidentiality agreement for Monitor's expert on pricing issues (0.5).				
09/22/21	Paul LaFata	0.10	L220	A106	97.50
	Confer with client regarding extending license to access material for injunction compliance.				

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09/22/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Respond to co-counsel request for Injunction information.				
09/22/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Correspond internally regarding information for the Monitor.				
09/22/21	Danielle Gentin Stock	5.20	L220	A106	5,070.00
	Correspond with client regarding information for the Monitor (1.4); confer with client regarding collection of information for the Monitor and consultant (1.2); confer internally and with client regarding information requested and production of information to the Monitor (2.6).				
09/22/21	Danielle Gentin Stock	0.60	L220	A107	585.00
	Correspond with co-counsel regarding requested information for Monitor (0.6).				
09/23/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with Purdue and Dechert regarding Monitor's issues regarding pricing (0.8).				
09/23/21	Sheila Birnbaum	0.60	L220	A105	900.00
	Telephone conferences with D. Stock regarding monitor issues.				
09/23/21	Paul LaFata	0.30	L220	A107	292.50
	Confer with outside counsel regarding discovery in support of compliance with voluntary injunction.				
09/23/21	Daniel Goldberg-Gradess	0.10	L220	A105	79.00
	Email with D. Gentin Stock regarding materials to send to Monitor.				
09/23/21	Danielle Gentin Stock	1.10	L220	A107	1,072.50
	Confer with co-counsel regarding Monitor requests (0.6); correspond with co-counsel and other counsel regarding Monitor requests (0.5).				
09/23/21	Danielle Gentin Stock	0.70	L220	A104	682.50
	Analyze correspondence regarding Monitor requests (0.7).				
09/23/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review correspondence regarding confidentiality.				
09/23/21	Danielle Gentin Stock	1.10	L220	A105	1,072.50
	Confer internally regarding production of materials for Monitor/Consultant (0.8); correspond internally regarding document review/production for Monitor (0.3).				
09/23/21	Danielle Gentin Stock	1.10	L220	A106	1,072.50
	Confer with client regarding document productions for the Monitor/Consultant (0.7); correspond with client regarding document review and production for Monitor (0.4).				
09/23/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Confer with client and other counsel regarding production of materials for the Monitor/Consultant (1.0).				

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09/24/21	Sheila Birnbaum	1.20	L220	A106	1,800.00
	Multiple calls with D. Stock and R. Silbert regarding documents for Monitor (0.8); telephone conference with M. Kesselman regarding Monitor (0.4).				
09/24/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review monitor issues and related documents (1.3).				
09/24/21	Daniel Goldberg-Gradess	6.70	L220	A104	5,293.00
	Review documents to respond to Monitor's request regarding customer service call handling.				
09/24/21	Justin Kadoura	5.00	L220	A104	4,250.00
	Review documents for production in connection with Monitor's information request.				
09/24/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Analyze materials related to Monitor requests (0.3).				
09/24/21	Danielle Gentin Stock	1.50	L220	A107	1,462.50
	Confer with other counsel and client regarding providing materials to the Monitor/Consultant (1.3); respond to correspondence from co-counsel regarding Monitor requests (0.2).				
09/24/21	Danielle Gentin Stock	1.90	L220	A105	1,852.50
	Confer internally regarding production of materials to Monitor/Consultant (0.5); correspond internally regarding production of materials to Monitor/Consultant (0.8); correspond internally regarding materials requested by Monitor (0.6).				
09/24/21	Danielle Gentin Stock	2.20	L220	A107	2,145.00
	Correspond with client and other counsel regarding materials for Monitor/Consultant (0.3); confer with client and co-counsel regarding document review for Monitor (0.3); confer with client regarding collections and review of materials for the Monitor (1.6).				
09/24/21	Danielle Gentin Stock	0.50	L220	A108	487.50
	Draft correspondence to Monitor/Consultant regarding document productions (0.5).				
09/25/21	Daniel Goldberg-Gradess	1.20	L220	A104	948.00
	Respond to document requests from Monitor regarding customer service call handling.				
09/25/21	Justin Kadoura	2.20	L220	A105	1,870.00
	Communicate internally regarding Monitor's request for documents relating to customer service call handling.				
09/25/21	Justin Kadoura	4.90	L220	A104	4,165.00
	Review documents for production in connection with Monitor's information request.				
09/25/21	Danielle Gentin Stock	1.40	L220	A105	1,365.00
	Confer internally regarding document review and production of materials to the Monitor (1.0); correspond internally regarding document review and production of materials to the Monitor (0.4).				

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09/25/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Confer with Davis Polk regarding document review and production of materials to the Monitor.				
09/25/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding document review and production of materials to the Monitor.				
09/25/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Analyze correspondence regarding document review and production of materials to the Monitor.				
09/26/21	Micah Brown	3.70	L220	A104	2,923.00
	Analyze client communications regarding privilege and responsiveness in connection with monitor information request.				
09/26/21	Daniel Goldberg-Gradess	4.80	L220	A104	3,792.00
	Respond to document requests from Monitor regarding customer service call handling.				
09/26/21	Justin Kadoura	6.80	L220	A104	5,780.00
	Review documents for production in connection with Monitor's information request.				
09/27/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Call with D. Stock regarding Consumer Service report to Monitor.				
09/27/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with D. Stock and R. Silbert regarding monitor documents (0.5).				
09/27/21	Sheila Birnbaum	2.30	L220	A104	3,450.00
	Review letter and documents to Monitor (2.3).				
09/27/21	Noah Becker	1.40	L220	A104	980.00
	Review documents to prepare submission to monitor (1.4).				
09/27/21	Noah Becker	1.30	L220	A105	910.00
	Call with D. Gentin Stock regarding monitor submission (0.6); attend Dechert team call regarding same (0.7).				
09/27/21	Noah Becker	0.60	L220	A107	420.00
	Attend call with client and Skadden regarding monitor submission (0.6).				
09/27/21	Micah Brown	4.20	L220	A104	3,318.00
	Analyze client communications regarding privilege and responsiveness in connection with monitor information request.				
09/27/21	Daniel Goldberg-Gradess	4.40	L220	A104	3,476.00
	Review documents to respond to Monitor's request regarding customer service call handling.				
09/27/21	Justin Kadoura	1.20	L220	A105	1,020.00
	Communicate internally regarding documents to be produced in connection with Monitor's information request.				

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09/27/21	Danielle Gentin Stock	0.50	L220	A104	487.50
	Analyze material in document review for the Monitor.				
09/27/21	Danielle Gentin Stock	2.30	L220	A105	2,242.50
	Confer internally regarding document review and production for the Monitor (1.9); correspond internally regarding document review for Monitor (0.4).				
09/27/21	Danielle Gentin Stock	3.00	L220	A106	2,925.00
	Confer with client regarding information for the Monitor (1.0); confer with client regarding document review and production for the Monitor (1.3); correspond with client regarding productions for Monitor and for Consultant (0.4); correspond with client regarding document review and production for the Monitor (0.3).				
09/27/21	Danielle Gentin Stock	1.30	L220	A107	1,267.50
	Confer with co-counsel regarding document review and production for Monitor (1.0); correspond with co-counsel regarding production for the Monitor (0.3).				
09/27/21	Danielle Gentin Stock	0.60	L220	A108	585.00
	Correspond with Monitor regarding document review (0.6).				
09/28/21	Sheila Birnbaum	1.10	L220	A103	1,650.00
	Review and revise letter to monitor (1.1).				
09/28/21	Noah Becker	0.20	L220	A105	140.00
	Call with D. Gentin Stock regarding submission to Monitor (0.2).				
09/28/21	Noah Becker	0.90	L220	A107	630.00
	Call with client and Skadden regarding submission to Monitor (0.9).				
09/28/21	Noah Becker	1.10	L220	A106	770.00
	Call with D. Gentin Stock and Client regarding submission to Monitor (1.1).				
09/28/21	Noah Becker	1.90	L220	A103	1,330.00
	Revise letter for transmission of documents to Monitor (1.9).				
09/28/21	Micah Brown	1.20	L220	A104	948.00
	Review client documents for privilege issues in connection with Montior requests.				
09/28/21	Micah Brown	2.20	L220	A103	1,738.00
	Prepare privilege log regarding client documents in connection with monitor request.				
09/28/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Confer internally regarding document review and production for Monitor.				
09/28/21	Danielle Gentin Stock	2.80	L220	A103	2,730.00
	Draft responses to Monitor inquires.				
09/28/21	Danielle Gentin Stock	3.60	L220	A107	3,510.00
	Confer with client and Skadden regarding document review and production for Monitor.				

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09/29/21	Noah Becker	1.00	L220	A105	700.00
	Call with internal team regarding letter to Monitor (1.0).				
09/29/21	Noah Becker	0.50	L220	A103	350.00
	Draft chronology for response to monitor (0.5).				
09/29/21	Micah Brown	0.50	L220	A105	395.00
	Confer internally regarding document review for monitor.				
09/29/21	Justin Kadoura	1.10	L220	A105	935.00
	Confer internally regarding document production for Monitor.				
09/29/21	Danielle Gentin Stock	0.50	L220	A103	487.50
	Revise correspondence for Monitor (0.5).				
09/29/21	Danielle Gentin Stock	1.50	L220	A105	1,462.50
	Confer internally regarding document review and production for the Monitor (1.5).				
09/29/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Confer with client on injunction workstreams (0.5); emails to/from client regarding information for the Monitor (0.7); emails to/from client regarding clinical data (0.1).				
09/30/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with D. Stock and R. Silbert regarding monitor questions.				
09/30/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review monitor issues (0.5).				
09/30/21	Noah Becker	4.60	L220	A103	3,220.00
	Revise chronology regarding submission to Monitor (4.6).				
09/30/21	Micah Brown	0.60	L220	A105	474.00
	Confer internally regarding scope of monitor information review and outstanding tasks.				
09/30/21	Daniel Goldberg-Gradess	3.70	L220	A104	2,923.00
	Review documents to respond to Monitor's request regarding customer service call handling.				
09/30/21	Daniel Goldberg-Gradess	1.10	L220	A105	869.00
	Internal calls regarding collecting and reviewing documents to respond to Monitor's inquiries regarding customer service call handling.				
09/30/21	Justin Kadoura	0.40	L220	A105	340.00
	Participate in internal calls regarding document production for Monitor regarding customer service calls.				
09/30/21	Justin Kadoura	1.00	L220	A104	850.00
	Review documents for production in connection with Monitor's information request.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/30/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Review correspondence regarding information requested by Monitor/Consultant (0.4); review materials related to document review (0.4).				
09/30/21	Danielle Gentin Stock	0.30	L220	A108	292.50
	Respond to Monitor request.				
09/30/21	Danielle Gentin Stock	0.40	L220	A105	390.00
	Confer internally regarding information for the Monitor (0.2); correspond internally regarding document review and production for Monitor (0.2).				
09/30/21	Danielle Gentin Stock	2.20	L220	A106	2,145.00
	Confer with client regarding presentation for Monitor (0.6); confer with client regarding productions for the Monitor (0.2); confer internally and with client regarding presentation and materials for the Monitor (1.0); correspond with client regarding productions for the Monitor (0.4).				

L220 SUBTOTAL HOURS AND FEES:	175.10	169,311.50
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L230 – Court Mandated Conferences

09/01/21	Sheila Birnbaum	7.00	L230	A109	10,500.00
	Attend hearing before Judge Drain.				
09/01/21	Mara Cusker Gonzalez	2.00	L230	A109	2,100.00
	Attend confirmation hearing and bench ruling.				
09/01/21	Paul LaFata	3.00	L230	A109	2,925.00
	Attend court announcement of decision on confirmation motion.				
09/01/21	Danielle Gentin Stock	6.00	L230	A109	5,850.00
	Attend confirmation hearing decision.				
09/13/21	Sheila Birnbaum	4.80	L230	A109	7,200.00
	Attend omnibus hearing before Judge Drain.				
09/13/21	Danielle Gentin Stock	4.90	L230	A109	4,777.50
	Attend virtual bankruptcy hearing.				
09/30/21	Sheila Birnbaum	1.00	L230	A109	1,500.00
	Attend omnibus hearing before Judge Drain.				
09/30/21	Danielle Gentin Stock	1.00	L230	A109	975.00
	Attend omnibus hearing.				

L230 SUBTOTAL HOURS AND FEES:	29.70	35,827.50
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L320 – Document Production

09/02/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with Plaintiffs regarding request for affidavit for document repository.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
Page 25

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/02/21	Paul LaFata	0.50	L320	A104	487.50
	Analyze request for affidavit for document repository (0.3); analyze documents for same (0.2).				
09/07/21	Paul LaFata	0.20	L320	A103	195.00
	Revise proposed certification of documents (0.2).				
09/07/21	Paul LaFata	0.30	L320	A106	292.50
	Confer with client regarding proposed certification of documents (0.3).				
09/08/21	Paul LaFata	0.50	L320	A103	487.50
	Revise declaration of records for document repository (0.5).				
09/10/21	Sheila Birnbaum	0.70	L320	A107	1,050.00
	Telephone conference with Skadden regarding document production (0.7).				
09/10/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with outside counsel regarding response to records certification.				
09/13/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client regarding document repository declaration.				
09/17/21	Paul LaFata	0.30	L320	A108	292.50
	Confer with non-party regarding demand for and potential objections to document request and production in underlying state cases.				
09/20/21	Paul LaFata	0.10	L320	A108	97.50
	Confer with non-party counsel regarding contract for use of prescription data.				
09/25/21	Gabrielle Piper	3.30	L320	A104	2,310.00
	Analyze documents for responsiveness regarding monitor's information request (3.3).				
09/26/21	Gabrielle Piper	7.10	L320	A104	4,970.00
	Analyze documents for responsiveness regarding monitor's information request (7.1).				
09/27/21	Gabrielle Piper	1.10	L320	A105	770.00
	Confer internally regarding monitor's production request (1.1).				
09/29/21	Gabrielle Piper	0.40	L320	A105	280.00
	Confer internally regarding monitor production requests (0.4).				
09/30/21	Gabrielle Piper	0.60	L320	A105	420.00
	Confer internally regarding monitor production requests (0.6)				
L320 SUBTOTAL HOURS AND FEES:		15.70			12,237.50

L330 – Depositions

09/08/21	Lindsay Zanello	0.50	L330	A101	457.50
	Prepare documents regarding D. Kyle deposition (.5).				
09/13/21	Hayden Coleman	0.30	L330	A107	315.00
	Emails to/from client and co-counsel regarding 30(b)(6) deposition (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
Page 26

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/20/21	Danielle Gentin Stock	0.10	L330	A104	97.50
	Review correspondence regarding NAS deposition.				
09/23/21	Hayden Coleman	0.40	L330	A107	420.00
	Emails to/from Davis Polk regarding 30(b)(6) remote deposition protocols and agreement (0.4).				
09/24/21	Hayden Coleman	0.30	L330	A108	315.00
	Emails to/from NAS Group and Davis Polk regarding 30(b)(6) deposition.				
09/27/21	Hayden Coleman	0.30	L330	A107	315.00
	Emails to/from Davis Polk regarding 30(b)(6) deposition.				
09/29/21	Hayden Coleman	0.40	L330	A107	420.00
	Emails to/from client Davis Polk and Wiggin regarding 30(b)(6) deposition.				
09/30/21	Danielle Gentin Stock	0.10	L330	A104	97.50
	Review correspondence regarding upcoming deposition.				
L330 SUBTOTAL HOURS AND FEES:		2.40			2,437.50
L390 – Other Discovery					
09/02/21	Hayden Coleman	0.30	L390	A107	315.00
	Emails to/from Davis Polk and Wiggin regarding NAS discovery (0.3).				
09/15/21	Hayden Coleman	0.30	L390	A104	315.00
	Review letter from Skadden regarding Endo discovery update (0.3).				
09/28/21	Sheila Birnbaum	0.30	L390	A107	450.00
	Telephone conference with Dechert, Skadden and Purdue regarding discovery (0.3).				
L390 SUBTOTAL HOURS AND FEES:		0.90			1,080.00
L440 – Other Trial Preparation and Support					
09/13/21	Hayden Coleman	0.30	L440	A104	315.00
	Review trial report from NY Opioid AG trial.				
09/13/21	Antonella Capobianco-Ranallo	0.50	L440	A103	150.00
	Prepare exhibit designations regarding trial stipulation.				
L440 SUBTOTAL HOURS AND FEES:		0.80			465.00
L450 – Trial and Hearing Attendance					
09/01/21	Hayden Coleman	7.80	L450	A109	8,190.00
	Attend Purdue Confirmation hearing and correspond with client regarding same.				
09/13/21	Hayden Coleman	4.80	L450	A109	5,040.00
	Attend Court hearing regarding officer and employee retention benefit payments.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L450 SUBTOTAL HOURS AND FEES:		12.60			13,230.00

TOTAL HOURS AND FEES	419.20	USD 442,249.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	86.60	129,900.00
S. Vasser	Partner	1,250.00	12.60	15,750.00
H. Coleman	Partner	1,050.00	68.50	71,925.00
M. Cusker Gonzalez	Partner	1,050.00	39.90	41,895.00
P. LaFata	Partner	975.00	9.00	8,775.00
J. Newmark	Associate	950.00	0.50	475.00
L. Zanello	Associate	915.00	0.50	457.50
J. Kadoura	Associate	850.00	22.60	19,210.00
M. Brown	Associate	790.00	12.40	9,796.00
D. Goldberg-Gradess	Associate	790.00	29.00	22,910.00
S. Turret	Associate	790.00	0.70	553.00
N. Becker	Associate	700.00	19.10	13,370.00
G. Piper	Associate	700.00	12.50	8,750.00
C. Boisvert	Counsel	975.00	2.60	2,535.00
D. Gentin Stock	Counsel	975.00	96.50	94,087.50
A. Capobianco-Ranallo	Legal Assistant	300.00	6.00	1,800.00
M. Stone	Legal Assistant	300.00	0.20	60.00
TOTALS			419.20	USD 442,249.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034769

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 354,603.10

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010034769) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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New York, NY 10036-6797
FED. ID. 23-1425587
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034770

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....38,620.00

Less 20% Discount(7,724.00)

NET TOTAL FEES FOR THIS INVOICE 30,896.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 30,896.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010034770
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
09/03/21	Matthew Stone	0.20	B160	A108	60.00
	Email with Fee Examiner regarding June fee statement.				
09/03/21	Matthew Stone	2.30	B160	A108	690.00
	Revise July fee statement.				
09/07/21	Matthew Stone	0.10	B160	A105	30.00
	Email with H. Coleman regarding July fee statement.				
09/07/21	Matthew Stone	4.60	B160	A103	1,380.00
	Revise July fee statement (2.5); revise August fee statement (2.1).				
09/08/21	Matthew Stone	3.80	B160	A103	1,140.00
	Revise July fee statement (2.3); revise August fee statement (1.5).				
09/08/21	Matthew Stone	0.10	B160	A105	30.00
	Email with C. Norman regarding July fee statement.				
09/09/21	Matthew Stone	3.10	B160	A103	930.00
	Revise July fee statement (1.9); revise August fee statement (1.2).				
09/09/21	Matthew Stone	0.10	B160	A105	30.00
	Email with S. Vasser regarding July fee statement.				
09/10/21	Katherine Norman	0.60	B160	A104	420.00
	Review Dechert July fee statement (.6).				
09/10/21	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding July fee statement (.2); email with C. Norman regarding same (.1).				
09/10/21	Matthew Stone	2.70	B160	A103	810.00
	Revise August fee statement (2.7).				
09/13/21	Shmuel Vasser	1.20	B160	A104	1,500.00
	Review draft July invoices for certain matters.				
09/13/21	Matthew Stone	3.90	B160	A103	1,170.00
	Revise August fee statement.				
09/13/21	Matthew Stone	0.30	B160	A105	90.00
	Email with C. Norman regarding July fee statement (.1); email with D. Gentin-Stock regarding August fee statement (.2).				
09/14/21	Matthew Stone	5.30	B160	A103	1,590.00
	Revise August fee statement.				
09/15/21	Sheila Birnbaum	0.70	B160	A104	1,050.00
	Review current budget and in light of client request to supply post-confirmation budget.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010034770
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/15/21	Katherine Norman	3.20	B160	A103	2,240.00
	Review and revise Dechert fee statement (3.1).				
09/15/21	Matthew Stone	4.80	B160	A103	1,440.00
	Revise August fee statement.				
09/15/21	Matthew Stone	0.30	B160	A105	90.00
	Email with D. Gentin-Stock regarding August fee statement (.1); email with H. Coleman regarding July fee statement (.2).				
09/16/21	Shmuel Vasser	1.00	B160	A104	1,250.00
	Review main matter July invoice.				
09/16/21	Matthew Stone	4.20	B160	A103	1,260.00
	Revise August fee statement.				
09/16/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser regarding July fee statement (.2).				
09/17/21	Matthew Stone	4.00	B160	A103	1,200.00
	Revise August fee statement.				
09/20/21	Matthew Stone	4.60	B160	A103	1,380.00
	Revise August fee statement.				
09/21/21	Matthew Stone	2.00	B160	A103	600.00
	Revise August fee statement.				
09/22/21	Hayden Coleman	1.40	B160	A104	1,470.00
	Review and revise July invoices.				
09/23/21	Hayden Coleman	0.90	B160	A104	945.00
	Review July invoices.				
09/23/21	Matthew Stone	1.80	B160	A103	540.00
	Revise August fee statement.				
09/23/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding July fee statement (.2).				
09/24/21	Hayden Coleman	1.80	B160	A104	1,890.00
	Review and revise July invoices.				
09/24/21	Shmuel Vasser	0.20	B160	A105	250.00
	Emails regarding time allocations.				
09/24/21	Matthew Stone	2.70	B160	A103	810.00
	Revise July fee statement.				
09/24/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding July fee statement.				
09/28/21	Matthew Stone	1.70	B160	A103	510.00
	Revise July fee statement.				
09/28/21	Matthew Stone	0.40	B160	A105	120.00
	Call (.2) and email (.2) with Dechert team regarding July fee statement.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010034770
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/29/21	Shmuel Vasser	0.70	B160	A104	875.00
	Review July fee statement.				
09/29/21	Matthew Stone	0.40	B160	A105	120.00
	Call (.2) and emails (.2) with Dechert team regarding July fee statement.				
09/29/21	Matthew Stone	1.60	B160	A103	480.00
	Revise July fee statement (1.2); file (.2) and serve (.2) July fee statement.				
09/30/21	Matthew Stone	2.10	B160	A103	630.00
	Revise August fee statement.				
B160 SUBTOTAL HOURS AND FEES:		69.70			29,290.00

B165 – Budgeting (case)

09/14/21	Danielle Gentin Stock	0.60	B165	A106	585.00
	Confer with client regarding budgeting (0.6).				
09/14/21	Danielle Gentin Stock	0.20	B165	A105	195.00
	Confer internally regarding budgeting.				
09/15/21	Danielle Gentin Stock	0.30	B165	A105	292.50
	Correspond internally regarding Purdue budgeting.				
09/15/21	Danielle Gentin Stock	0.20	B165	A104	195.00
	Review client correspondence regarding budgeting.				
09/17/21	Sheila Birnbaum	0.70	B165	A104	1,050.00
	Review budget for Purdue (0.7).				
09/17/21	Hayden Coleman	0.70	B165	A106	735.00
	Conference call with client regarding 2021/2022 Budget.				
09/17/21	Hayden Coleman	0.30	B165	A104	315.00
	Review and revise Purdue budget.				
09/17/21	Danielle Gentin Stock	1.20	B165	A103	1,170.00
	Draft and revise budgeting materials.				
09/17/21	Danielle Gentin Stock	0.80	B165	A106	780.00
	Confer with client regarding budgeting.				
09/17/21	Danielle Gentin Stock	0.40	B165	A105	390.00
	Correspond internally regarding budgeting.				
09/17/21	Danielle Gentin Stock	0.10	B165	A104	97.50
	Review correspondence concerning budgeting.				
09/20/21	Sheila Birnbaum	0.60	B165	A103	900.00
	Revise budget memorandum (0.6).				
09/20/21	Hayden Coleman	0.80	B165	A104	840.00
	Review and revise budget for third quarter of 2021 and first quarter of 2022.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010034770
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/20/21	Hayden Coleman	0.40	B165	A106	420.00
	Correspond with client regarding budget for third quarter of 2021 and first quarter of 2022.				
09/20/21	Danielle Gentin Stock	1.20	B165	A103	1,170.00
	Revise budget descriptions.				
09/23/21	Danielle Gentin Stock	0.10	B165	A105	97.50
	Correspond internally regarding next steps on budgeting.				
09/30/21	Danielle Gentin Stock	0.10	B165	A105	97.50
	Correspond internally regarding budgeting.				
B165 SUBTOTAL HOURS AND FEES:		8.70			9,330.00
TOTAL HOURS AND FEES		78.40			USD 38,620.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	2.00	3,000.00
S. Vasser	Partner	1,250.00	3.10	3,875.00
H. Coleman	Partner	1,050.00	6.30	6,615.00
K. Norman	Associate	700.00	3.80	2,660.00
D. Gentin Stock	Counsel	975.00	5.20	5,070.00
M. Stone	Legal Assistant	300.00	58.00	17,400.00
TOTALS			78.40	USD 38,620.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034770

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 30,896.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010034770) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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New York, NY 10036-6797
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034771

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....228.00

Less 8% Discount(18.24)

NET TOTAL FEES FOR THIS INVOICE 209.76

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 209.76

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010034771
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
09/08/21	Sherrice Breland	0.80	P260	A106	228.00
Prepare correspondence to client regarding Notice of Patent Expiration (0.6); finalize and forward letter and Notice of Patent Expiration to client (0.2).					
P260 SUBTOTAL HOURS AND FEES:		0.80			228.00
TOTAL HOURS AND FEES		0.80			USD 228.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	0.80	228.00
TOTALS			0.80	USD 228.00



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New York, NY 10036-6797
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034771

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 209.76

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034764

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....30,915.50

Less 20% Discount(6,183.10)

NET TOTAL FEES FOR THIS INVOICE 24,732.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 24,732.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010034764
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
09/21/21	Lindsay Zanello	0.10	L120	A107	91.50
	Communicate with local counsel regarding remand brief in WV litigation.				
L120 SUBTOTAL HOURS AND FEES:		0.10			91.50
L160 – Settlement/Non-Binding ADR					
09/09/21	Paul LaFata	0.20	L160	A104	195.00
	Analyze settlement materials for co-defendant in NY trial.				
L160 SUBTOTAL HOURS AND FEES:		0.20			195.00
L190 – Other Case Assessment, Development and Administration					
09/01/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.2).				
09/02/21	Denise Neris	1.20	L190	A101	210.00
	Monitor (0.1), review (0.4), and summarize (0.4) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/03/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/07/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/08/21	Denise Neris	0.80	L190	A101	140.00
	Monitor (0.1), review (0.2), and summarize (0.2) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/09/21	Danielle Torrice	0.30	L190	A104	90.00
	Review NY Coordinated litigation docket and supplement internal case files (NY, .3)				
09/10/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.2) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010034764
Page 3

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/13/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/14/21	Denise Neris	1.10	L190	A101	192.50
	Monitor (0.1), review (0.4), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/15/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/16/21	Danielle Torrice	0.50	L190	A104	150.00
	Review filings and correspondence regarding PA Coordinated litigation and supplement internal case files (PA, .5).				
09/16/21	Denise Neris	1.20	L190	A101	210.00
	Monitor (0.1), review (0.4), and summarize (0.4) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/17/21	Denise Neris	1.00	L190	A101	175.00
	Monitor (0.1), review (0.3), and summarize (0.3) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
09/21/21	Denise Neris	0.90	L190	A101	157.50
	Monitor (0.1), review (0.3), and summarize (0.2) new pleadings and motion filings in NY coordinated litigation; communicate with litigation counsel regarding same (0.3).				
L190 SUBTOTAL HOURS AND FEES:		12.80			2,340.00

L440 – Other Trial Preparation and Support

09/01/21	Alyssa Clark	1.10	L440	A103	935.00
	Prepare daily summary of New York opioid trial for client and Dechert team (1.1).				
09/01/21	Rachel Rosenberg	0.40	L440	A105	352.00
	Correspond with A. Clark and T. Yale regarding NY opioid trial.				
09/02/21	Mara Cusker Gonzalez	0.40	L440	A103	420.00
	Revise draft report to client, litigation counsel, and bankruptcy counsel regarding NY trial and trial-related motions.				
09/02/21	Alyssa Clark	0.30	L440	A105	255.00
	Email with Dechert team regarding summaries relating to corporate witness interviews (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010034764
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/02/21	Rachel Rosenberg	0.60	L440	A106	528.00
	Correspond with Dechert team regarding NY opioid trial.				
09/08/21	Daniel Goldberg-Gradess	0.30	L440	A104	237.00
	Review court filings and summaries of court proceedings to prepare to cover NY Opioid trial (0.3, NY).				
09/09/21	Mara Cusker Gonzalez	0.60	L440	A103	630.00
	Revise draft report to client, litigation counsel, and bankruptcy counsel regarding NY trial and trial-related motions.				
09/09/21	Daniel Goldberg-Gradess	3.50	L440	A103	2,765.00
	Prepare daily summary of NY opioid trial for client and team (3.5, NY).				
09/10/21	Daniel Goldberg-Gradess	0.50	L440	A104	395.00
	Review filings to prepare to attend NY Opioid trial (0.5, NY).				
09/13/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Revise draft report to client, litigation counsel, and bankruptcy counsel regarding NY trial and trial-related motions.				
09/13/21	Daniel Goldberg-Gradess	2.70	L440	A103	2,133.00
	Prepare daily summary of New York opioid trial for client and team (2.7, NY).				
L440 SUBTOTAL HOURS AND FEES:		10.90			9,175.00

L450 – Trial and Hearing Attendance

09/01/21	Alyssa Clark	5.10	L450	A109	4,335.00
	Attend New York opioid trial (5.1).				
09/02/21	Rachel Rosenberg	1.90	L450	A109	1,672.00
	Attend NY opioid trial.				
09/09/21	Daniel Goldberg-Gradess	6.50	L450	A109	5,135.00
	Attend New York opioid trial (6.5, NY).				
09/13/21	Alyssa Clark	1.20	L450	A104	1,020.00
	Review trial summaries and recent filings in preparation for trial monitoring (1.2, NY).				
09/13/21	Daniel Goldberg-Gradess	6.30	L450	A109	4,977.00
	Attend New York opioid trial (6.3, NY).				
09/14/21	Daniel Goldberg-Gradess	2.50	L450	A109	1,975.00
	Attend New York opioid trial (2.5, NY).				
L450 SUBTOTAL HOURS AND FEES:		23.50			19,114.00

TOTAL HOURS AND FEES	47.50	USD 30,915.50
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010034764
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
M. Cusker Gonzalez	Partner	1,050.00	1.50	1,575.00
P. LaFata	Partner	975.00	0.20	195.00
L. Zanello	Associate	915.00	0.10	91.50
R. Rosenberg	Associate	880.00	2.90	2,552.00
A. Clark	Associate	850.00	7.70	6,545.00
D. Goldberg-Gradess	Associate	790.00	22.30	17,617.00
D. Torrice	Legal Assistant	300.00	0.80	240.00
D. Neris	Project Assistant	175.00	12.00	2,100.00
TOTALS			47.50	USD 30,915.50



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November 2, 2021
Invoice Number
1010034764

Firm Client Matter Number: 399631.161942

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Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through September 30, 2021

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TOTAL AMOUNT DUE FOR THIS INVOICEUSD 24,732.40

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One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034765

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....13,888.50

Less 8% Discount(1,111.08)

NET TOTAL FEES FOR THIS INVOICE 12,777.42

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 12,777.42

Payment by Wire or ACH

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Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010034765
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
09/15/21	Blaine Hackman	1.70	P260	A104	1,300.50
	Review and analyze the current Office Action to prepare a potential response strategy.				
09/17/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Prepare potential amended claims in response to the patent Office Action.				
09/22/21	Blaine Hackman	2.00	P260	A103	1,530.00
	Prepare an analysis of the non-final patent Office Action for Purdue.				
09/23/21	Blaine Hackman	2.70	P260	A104	2,065.50
	Review and analyze the non-final Office Action (1.3); analyze the prior issued claims in earlier-filed patents relating to treating sleep disorders with the '957 compound (0.8); prepare a potential response strategy (0.6).				
09/27/21	Samuel Abrams	1.00	P260	A105	930.00
	Teleconference with Dr. Hackman regarding patent office action.				
09/27/21	Blaine Hackman	1.70	P260	A103	1,300.50
	Review and analyze the non-final Office Action (0.3); prepare a potential response strategy for W. Yang (0.4); call with S. Abrams regarding potential issues for the response (1.0).				
09/29/21	Samuel Abrams	1.50	P260	A104	1,395.00
	Review patent office action and prior art.				
09/29/21	Blaine Hackman	2.50	P260	A103	1,912.50
	Review prior art cited in the non-final rejection (1.1); prepare the cited prior art rejections to those in the first sleep case (0.4); review the specification of the application (0.4); analyze potential responses to the section 112 rejection (0.6).				
09/30/21	Samuel Abrams	1.00	P260	A105	930.00
	Teleconference with Dr. Hackman regarding patent office action.				
09/30/21	Blaine Hackman	0.80	P260	A103	612.00
	Review the prior art cited in the non-final rejection (0.2); prepare the cited prior art rejections to those in the first sleep case (0.3); analyze potential responses to the section 112 rejection (0.3).				
09/30/21	Blaine Hackman	1.00	P260	A105	765.00
	Conference with S. Abrams regarding the current non-final Office Action and prosecution strategy (1.0).				
P260 SUBTOTAL HOURS AND FEES:		17.40			13,888.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010034765
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		17.40			USD 13,888.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	3.50	3,255.00
B. Hackman	Associate	765.00	13.90	10,633.50
TOTALS			17.40	USD 13,888.50



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November 2, 2021
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Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 12,777.42

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November 2, 2021
Invoice Number 1010034766

Firm Client Matter Number: 379612.171349

Client Name: Purdue Pharma L.P.
Matter Name: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-
Type Bridge
Electronic Billing Number: 20190002713

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....1,800.00

Less 8% Discount(144.00)

NET TOTAL FEES FOR THIS INVOICE 1,656.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,656.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171349

Invoice 1010034766
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
09/14/21	C. Sturmer	(China) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Japan) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1)..	0.50
09/14/21	C. Sturmer	(Mexico) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Canada) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Singapore) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Israel) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Brazil) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/14/21	C. Sturmer	(Australia) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/15/21	C. Sturmer	(Republic of Korea) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/15/21	C. Sturmer	(New Zealand) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/15/21	C. Sturmer	(European Patent Office) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
09/27/21	C. Sturmer	(South Africa) Create new national phase patent application record in docketing system (0.2); review application papers as filed (0.2); enter same into calendar database (0.1).	0.50
TOTAL FEES AND HOURS			USD 1,800.00 6.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171349

Invoice 1010034766
Page 3

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<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	6.00	1,800.00
TOTALS			6.00	USD 1,800.00



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Firm Client Matter Number: 379612.171349

Client Name: Purdue Pharma L.P.
Matter Name: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-
Type Bridge
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TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,656.00

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Stamford, CT 06901

November 2, 2021
Invoice Number 1010034767

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	42,727.50
Less 8% Discount	(3,418.20)
NET TOTAL FEES FOR THIS INVOICE.....	39,309.30
TOTAL DISBURSEMENTS THIS INVOICE	5,840.00

TOTAL AMOUNT DUE FOR THIS INVOICE	USD 45,149.30
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Payment by Wire or ACH

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Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 2

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
09/01/21	Sherrice Breland	0.40	P260	A104	114.00
	Study file and Notice to File Corrected Application Papers (0.1). Review drawings filed during prosecution (0.1); review all related applications and drawings filed therein (0.2).				
09/02/21	Blaine Hackman	0.30	P260	A104	229.50
	Review the Notice to Correct Application from the U.S. Patent and Trademark Office.				
09/03/21	Blaine Hackman	0.60	P260	A104	459.00
	Review draft corrected drawings regarding Notice to Correct Application.				
09/07/21	Blaine Hackman	0.60	P260	A104	459.00
	Finalize corrected drawings submission regarding Notice to Correct Application.				
09/08/21	Samuel Abrams	0.60	P260	A107	558.00
	Teleconference with outside counsel regarding Collegium litigation (0.6).				
09/08/21	Samuel Abrams	1.30	P260	A104	1,209.00
	Review patent prosecution history regarding Collegium litigation (1.3).				
09/08/21	Samuel Abrams	0.60	P260	A105	558.00
	Teleconference with Dr. Hackman regarding Collegium litigation (0.6).				
09/08/21	Blaine Hackman	0.90	P260	A104	688.50
	Review prior art references cited by Collegium (.9).				
09/08/21	Blaine Hackman	0.60	P260	A105	459.00
	Confer with S. Abrams regarding the Collegium litigation (.6).				
09/08/21	Sherrice Breland	0.80	P260	A106	228.00
	Prepare and send letter to client regarding response to Notice to Correct Application papers (0.8).				
09/08/21	Sherrice Breland	1.00	P260	A103	285.00
	Revise response to Notice to File Corrected Application Papers and drawings (1.0).				
09/08/21	Sherrice Breland	0.70	P260	A104	199.50
	Finalize response to Notice to File Corrected Application Papers (0.2); upload drawings regarding same with the U.S. Patent and Trademark Office Electronic Filing System (0.5).				
09/09/21	Samuel Abrams	2.50	P260	A104	2,325.00
	Further review prior art references cited by Collegium (2.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 3

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/09/21	Blaine Hackman	5.40	P260	A104	4,131.00
	Analyze oxycodone art and prior technical submissions to the U.S. Patent and Trademark Office (5.4).				
09/09/21	Blaine Hackman	0.60	P260	A105	459.00
	Email with S. Abrams regarding oxycodone art and prior technical submissions (0.6).				
09/09/21	Cathy Sturmer	0.20	P260	A110	60.00
	(484C6) Review response filed with the USPTO (0.1); note same in calendar database (0.1).				
09/10/21	Samuel Abrams	2.40	P260	A104	2,232.00
	Continue reviewing prior art regarding low ABUK-oxycodone (2.4).				
09/10/21	Samuel Abrams	0.60	P260	A105	558.00
	Teleconference with Dr. Hackman regarding patent prosecution strategy and prior art (.6).				
09/10/21	Blaine Hackman	5.20	P260	A104	3,978.00
	Review analyses of oxycodone art and prior technical submissions to the USPTO in the patent family relating to low ABUK-oxycodone (5.2).				
09/10/21	Blaine Hackman	0.60	P260	A105	459.00
	Call with S. Abrams regarding patent prosecution strategy (0.6).				
09/13/21	Samuel Abrams	2.70	P260	A104	2,511.00
	Continue reviewing prior art and preparing papers for filing RCE application (2.7).				
09/13/21	Samuel Abrams	0.70	P260	A105	651.00
	Teleconference with Dr. Hackman regarding prior art for RCE application (0.7).				
09/13/21	Samuel Abrams	0.40	P260	A106	372.00
	Teleconference with Dr. Inz regarding preparing papers for filing RCE application (0.4).				
09/13/21	Blaine Hackman	5.80	P260	A104	4,437.00
	Analyze references relating to oxycodone analysis and prior technical submissions to the USPTO in the patent family relating to low ABUK-oxycodone (3.2); prepare papers to file in pending patent applications (2.6).				
09/13/21	Blaine Hackman	0.70	P260	A105	535.50
	Conference with S. Abrams regarding patent prosecution strategy and the analysis of the references (.7).				
09/14/21	Samuel Abrams	2.60	P260	A104	2,418.00
	Continue reviewing prior art and preparing papers regarding filing application (2.6).				
09/14/21	Samuel Abrams	0.50	P260	A105	465.00
	Teleconference with Dr. Hackman regarding filing application (0.5).				
09/14/21	Samuel Abrams	0.40	P260	A106	372.00
	Teleconference with Dr. Inz regarding filing application (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/14/21	Blaine Hackman	3.70	P260	A104	2,830.50
	Revise prosecution papers based on comments from R. Inz and S. Abrams.				
09/14/21	Blaine Hackman	0.50	P260	A105	382.50
	Conference with S. Abrams regarding patent prosecution papers to disclose references raised in litigation (.5).				
09/14/21	Blaine Hackman	0.40	P260	A106	306.00
	Correspond with R. Inz regarding prosecution papers.				
09/14/21	Sherrice Breland	0.80	P260	A103	228.00
	Review of file (0.1); review Notice to File Corrected Application Papers (0.1); prepare draft letter to client regarding Notice (0.5); revise letter (0.1).				
09/14/21	Sherrice Breland	0.50	P260	A106	142.50
	Finalize and forward letter to client regarding Notice to File Corrected Application Papers (0.3); organization of client correspondence (0.2).				
09/14/21	Sherrice Breland	0.10	P260	A105	28.50
	Communicate with B. Hackman regarding Notice to File Corrected Application Papers (0.1).				
09/15/21	Samuel Abrams	1.60	P260	A104	1,488.00
	Continue reviewing prior art (1.6).				
09/15/21	Samuel Abrams	0.20	P260	A106	186.00
	Teleconference with Dr. Inz regarding filing application (0.2).				
09/15/21	Samuel Abrams	0.30	P260	A105	279.00
	Teleconference with Dr. Hackman regarding filing application (0.3).				
09/15/21	Blaine Hackman	2.10	P260	A105	1,606.50
	Revise papers to withdraw the application from issue (1.4); file a request for Continued Examination (.3); file an information disclosure statement and references (.4).				
09/15/21	Blaine Hackman	1.00	P260	A105	765.00
	Confer with S. Breland regarding withdrawal of application and related filings (.7); conference with S. Abrams regarding the patent prosecution strategy for the '320 patent (.3).				
09/15/21	Sherrice Breland	1.50	P260	A105	427.50
	Finalize, file and upload Petition to Withdraw, Information disclosure Statement, request for Continued Examination, Certification for Prioritized Examination and cited art with the U.S. Patent and Trademark Office Electronic Filing System (1.5).				
09/15/21	Sherrice Breland	0.60	P260	A105	171.00
	Discussion with B. Hackman regarding strategy and revisions to application to withdraw (0.6).				
09/15/21	Sherrice Breland	2.70	P260	A103	769.50
	Prepare draft petition to withdraw (0.5); prepare draft Information Disclosure Statement (1.0); prepare request for Continued Examination (0.8); prepare certification for Prioritized Examination (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 5

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
09/15/21	Sherrice Breland	1.40	P260	A106	399.00
	Prepare and send letter to client regarding petition to withdraw and related filings (0.7); prepare and send letter to client regarding Decision on Petition to Withdraw (0.7).				
09/15/21	Cathy Sturmer	0.20	P260	A110	60.00
	(484C6) Review petitions filed with the U.S. Patent and Trademark Office (0.1); note same in calendar database (0.1).				
09/17/21	Blaine Hackman	0.20	P260	A105	153.00
	Email with S. Abrams regarding continued prosecution of the application.				
09/27/21	Samuel Abrams	0.50	P260	A105	465.00
	Email with Dr. Hackman regarding continuation application prosecution strategy.				
09/29/21	Alexandra Arias	0.20	P260	A105	60.00
	Review results of TrackOne request and enter into calendar database (0.1); email with Dechert team regarding status of TrackOne request (0.1).				
09/29/21	Sherrice Breland	0.50	P260	A103	142.50
	Prepare draft letter to client regarding Decision to Grant Prioritized Accelerated Examination (0.5).				
09/29/21	Sherrice Breland	1.00	P260	A104	285.00
	Review Decision to Grant Prioritized Accelerated Examination (0.2); review prosecution history and related correspondence (0.8).				
09/29/21	Sherrice Breland	0.40	P260	A106	114.00
	Revise and send letter and Decision to Grant Prioritized Accelerated Examination to client (0.4).				
09/29/21	Sherrice Breland	0.10	P260	A105	28.50
	Email with B. Hackman regarding decision to Grant Prioritized Accelerated Examination (0.1).				
P260 SUBTOTAL HOURS AND FEES:		60.20			42,727.50
TOTAL HOURS AND FEES		60.20			USD 42,727.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	17.90	16,647.00
B. Hackman	Associate	765.00	29.20	22,338.00
A. Arias	Legal Assistant	300.00	0.20	60.00
C. Sturmer	Legal Assistant	300.00	0.40	120.00
S. Breland	Legal Assistant	285.00	12.50	3,562.50
TOTALS			60.20	USD 42,727.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034767

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through September 30, 2021

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TOTAL AMOUNT DUE FOR THIS INVOICEUSD 45,149.30

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number 1010034768

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....6,967.50

Less 8% Discount(557.40)

NET TOTAL FEES FOR THIS INVOICE 6,410.10

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 6,410.10

Payment by Wire or ACH

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Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010034768
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
09/01/21	Samuel Abrams	0.50	P260	A105	465.00
	Email with Dr. Hackman regarding patent office action.				
09/15/21	Blaine Hackman	1.00	P260	A104	765.00
	Review the current non-final patent office action to prepare a potential response strategy.				
09/17/21	Blaine Hackman	0.80	P260	A104	612.00
	Review the current non-final patent Office Action and analyze potential response strategies.				
09/23/21	Blaine Hackman	0.60	P260	A104	459.00
	Analyze the non-final patent Office Action (.6).				
09/23/21	Blaine Hackman	2.20	P260	A103	1,683.00
	Prepare draft patent Office Action, including legal and fact-based arguments (1.7); prepare outline for a potential examiner interview to discuss the rejection (.5).				
09/27/21	Blaine Hackman	0.30	P260	A104	229.50
	Review and analyze the non-final patent Office Action.				
09/27/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Revise legal and fact-based arguments regarding draft patent Office Action (1.2); revise outline for a potential examiner interview to discuss the rejection (0.3).				
09/28/21	Blaine Hackman	2.10	P260	A103	1,606.50
	Prepare an outline of the draft response to the Office Action addressing the Examiner's section 112 rejections.				
P260 SUBTOTAL HOURS AND FEES:		9.00			6,967.50
TOTAL HOURS AND FEES		9.00			USD 6,967.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010034768
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	0.50	465.00
B. Hackman	Associate	765.00	8.50	6,502.50
TOTALS			9.00	USD 6,967.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034768

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

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Stamford, CT 06901

November 2, 2021
Invoice Number 1010034786

Firm Client Matter Number: 399631.166857

Client Name: Purdue Pharma L.P.
Matter Name: Attorney & Paralegal Travel for Purdue (Municipality Suits)
Electronic Billing Number: 20200002722

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....5,625.00

Less 20% Discount(1,125.00)

NET TOTAL FEES FOR THIS INVOICE 4,500.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,500.00

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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.166857

Invoice 1010034786
Page 2

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PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B195 – Non-Working Travel					
09/29/21	Sheila Birnbaum	7.50	B195	A109	5,625.00
Travel to Washington DC for mediation and prepare for mediation (4.0); travel to NYC from Washington DC (3.5).					
B195 SUBTOTAL HOURS AND FEES:		7.50			5,625.00
TOTAL HOURS AND FEES		7.50			USD 5,625.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	750.00	7.50	5,625.00
TOTALS			7.50	USD 5,625.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 2, 2021
Invoice Number
1010034786

Firm Client Matter Number: 399631.166857

Client Name: Purdue Pharma L.P.
Matter Name: Attorney & Paralegal Travel for Purdue (Municipality Suits)
Electronic Billing Number: 20200002722

Professional Services Rendered Through September 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,500.00

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010034767
Page 7

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DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related	5,840.00
	5,840.00
TOTAL DISBURSEMENTS	USD 5,840.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010034769
Page 28

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related	8.50
	8.50
Train Fare	
Train Fare	705.00
	705.00
Pacer Research Fees	
Pacer Research Fees	63.20
	63.20
DOCKET FEES	
DOCKET FEES	27.20
	27.20
TOTAL DISBURSEMENTS	USD 803.90
